

KILROY REALTY CORPORATION
INVOICE ROUTING AND APPROVAL FORM

Vendor: NM003 - NINYO & MOORE

Invoice Number: 115025

Description: ENV DUE DIL 17150 VON KARMAN

Invoice Date: 9/30/2005


Date Recvd: 11/14/2005

Payment Date: 10/30/2005

Property	Account	Account Title	Amount	Allocation
2-6012-00	6150.0000	Contract Services: Other	4,700.00	0.00

Invoice Total: \$4,700.00

CORPORATE ACCOUNTING
5710 RUFFIN ROAD
SAN DIEGO, CA 92123

Routing	Approval	Date
NKK		

Comments: ENVIRONMENTAL DUE DILIGENCE FOR 17150 VON
KARMAN, IRVINE



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11/14/2006 3:24:17PM

Database: ARoute

KILROY REALTY CORPORATION, LLP
c/o McRoberts Roberts & Rainer
4550 Belleview Avenue, 2nd Floor
Kansas City, MO 64111
Attn: Ms. Karen Kight

September 30, 2005
Invoice No: 115025
Project No: 206477001
Page: 1

Re: Phase I Environmental Site Assessment
17150 Von Karman
Irvine, California

Tax ID No. 33-0269828

Invoice for environmental consulting services including performance of a Phase I Environmental Site Assessment of the Delphi property at 17150 Von Karman, Irvine, California.

Total Fee	4,700.00	
Percent Complete	100.00%	
Total Fee Billed	4,700.00	
Fee Previously Billed	0.00	
Current Fee Billing		4,700.00

This Invoice Total

\$4,700.00

